

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A & L Analytical Laboratories, Inc	Prof Services Third Party	40.00
ABC Services Inc	Prof Services Third Party	7,500.00
AC Legg Inc	Inventory	17,313.00
Accu Sew Inc	Supplies and Materials	1,007.99
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Supplies and Materials	2,207.60
Adecco Employment Services	Prof Services Third Party	1,787.70
A-L Compressed Gases Inc	Supplies and Materials	311.50
Alfred Williams & Company	Supplies and Materials	98,269.42
Allied Waste Services #840	Utilities and Fuel	8,744.27
American & Efird Inc	Supplies and Materials	5,078.70
American Paper & Twine Co	Supplies and Materials	6,132.35
American Paper & Twine Co	Inventory	8,026.60
American South Pest Control LLC	Maint. & Repairs	50.00
Americourt Hotel	Travel	371.70
Amerigas-Crossville	Utilities and Fuel	1,942.25
Ameripride	Supplies and Materials	2,570.66
Animal Control Emergency Services LLC	Supplies and Materials	600.00
At & T	Communications	8.40
AUS South Lockbox	Maint. & Repairs	55.50
Averitt Express Inc	Communications	6,784.12
Baymont Inn & Suites	Travel	2,910.60
Best Wade Petroleum	Motor Vehicle Operation	927.00
BHT Grease Trap Services	Maint. & Repairs	900.00
Bledsoe Telephone Cooperative Inc	Communications	395.06
Bodek and Rhodes	Inventory	2,035.00
Brauer Material Handling Systems Inc	Motor Vehicle Operation	2,764.68
Brother International Corp	Supplies and Materials	303.86
Brulin & Company Inc	Supplies and Materials	450.00
Brulin & Company Inc	Inventory	17,113.00
C & C Industrial Sales Inc	Supplies and Materials	107.23
C L Smith Co	Inventory	1,523.37
Canon Solutions America Inc	Printing and Duplicating	3,222.67
Carnegie Hotel	Travel	231.00
CenturyLink	Communications	48.99
CFE Commercial Food Equipment Service	Maint. & Repairs	2,337.10
Charm Sciences Inc	Supplies and Materials	308.13
Chestnut Ridge Foam Inc	Inventory	1,944.00
Cincinnati Incorporated	Maint. & Repairs	31.85
Cms Uniforms & Equipment Inc	Communications	16.46
Cms Uniforms & Equipment Inc	Prof Services Third Party	199.50
Cms Uniforms & Equipment Inc	Inventory	5,372.70
Cole Design Inc	Printing and Duplicating	2,518.75
Comfort Inn - Oak Ridge	Travel	252.00
Contractor Supply	Supplies and Materials	208.20
Corrections Corporation Of America	Utilities and Fuel	1,305.60
Cotswold Industries Inc	Inventory	110,843.50
Country Suites Chattanooga	Travel	178.00
Crop Production Services	Supplies and Materials	2,105.27
Crouch Supply Company Inc	Supplies and Materials	1,224.55
Crown Packaging Corp	Communications	16.68
Crown Packaging Corp	Supplies and Materials	2,920.63

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Cumberland Auto Parts Inc	Supplies and Materials	36.05
Cumberland Auto Parts Inc	Motor Vehicle Operation	271.49
Cumberland Farmers Coop	Communications	100.00
Cumberland Farmers Coop	Supplies and Materials	69,885.52
D & G Hoofttrimming	Prof Services Third Party	2,585.00
D & K Packaging LLC	Supplies and Materials	806.50
Dairy Packaging Inc	Maint. & Repairs	1,555.55
Dairy Partners	Maint. & Repairs	862.00
Dell Marketing LP	Data Processing	645.59
Dennis Paper Company	Supplies and Materials	347.36
Dennis Paper Company	Inventory	19,669.72
Dillingham & Smith	Communications	100.00
Dillingham & Smith	Maint. & Repairs	4,758.02
DK Brand Strategy	Prof Services Third Party	5,500.00
Domino Amjet Inc	Equipment	7,147.42
Don Medlin Co	Motor Vehicle Operation	465.06
Dunlap Industries	Supplies and Materials	1,069.68
Dunlap Restaurant	Prof Services Third Party	2,150.00
Dunlap Stone Inc	Supplies and Materials	1,758.00
Dyna Pak Corp	Inventory	58,963.57
EconoLodge	Travel	50.00
Eds Supply Co Inc	Maint. & Repairs	2,347.90
Elders Surplus	Motor Vehicle Operation	63.00
Enterprise Rent A Car of TN LLC	Travel	1,361.71
Estes Express Lines	Communications	2,056.64
Evergreen Packaging Inc	Inventory	9,999.42
Fastenal Company	Supplies and Materials	102.99
Fastenal Company	Inventory	2,997.89
Fedex	Communications	238.03
Fisher Scientific	Supplies and Materials	65.33
Food City Store #656	Supplies and Materials	555.73
Freds Discount Store	Supplies and Materials	100.20
Fuelman	Motor Vehicle Operation	598.03
Fujifilm Graphic Systems Usa	Supplies and Materials	852.00
Gadabouts Inc	Supplies and Materials	2,370.00
Gemplers	Supplies and Materials	950.70
General Mills Inc	Inventory	21,150.00
Gerber Technology Inc	Supplies and Materials	824.60
Grainger	Maint. & Repairs	1,580.70
Grainger	Supplies and Materials	5,645.22
H & R Agri Power	Motor Vehicle Operation	2,761.93
Hampton Inn	Travel	616.00
Hantover Inc	Communications	41.97
Hantover Inc	Supplies and Materials	882.42
Henderson Sewing Machine Co Inc	Communications	25.78
Henderson Sewing Machine Co Inc	Maint. & Repairs	330.87
Henderson Sewing Machine Co Inc	Supplies and Materials	837.00
Herculite Products Inc	Inventory	3,672.32
Heritage Equipment Company	Maint. & Repairs	726.25
Heritage Equipment Company	Equipment	23,923.55
Highland Telephone Cooperative Inc	Communications	162.34
Holiday Inn	Travel	688.00

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Vendor Name	Description	Amount Paid
Holiday Inn Express	Travel	793.10
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn Express Pinnacle White Bridg	Travel	1,155.77
Holiday Inn/Springbrook Properities, Inc	Travel	88.17
Holston Gases Inc	Communications	21.00
Holston Gases Inc	Supplies and Materials	28.92
Holston Gases Inc	Motor Vehicle Operation	26.90
Hubert Company LLC	Communications	112.01
Hubert Company LLC	Supplies and Materials	3,630.88
Hurt Seed Co Inc	Communications	240.00
Hurt Seed Co Inc	Supplies and Materials	2,918.10
Hyatt Place Memphis Wolfchase Galleria	Travel	1,386.96
Image Connection LLC	Inventory	42,400.65
Institutional Wholesale Co Inc	Supplies and Materials	1,900.94
Institutional Wholesale Co Inc	Inventory	58,736.43
International Office Products	Printing and Duplicating	270.56
International Office Products	Supplies and Materials	3,456.16
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	33,066.00
Jms Russel Metals Corp	Inventory	13,209.76
Key Equipment Finance	Rentals and Insurance	2,288.18
Kimball Midwest	Maint. & Repairs	569.28
Kone Inc	Maint. & Repairs	317.43
Kroger Company	Supplies and Materials	254.90
Kroger Company #418	Supplies and Materials	265.65
Krueger International Inc	Supplies and Materials	2,420.00
Krueger International Inc	Inventory	27,097.29
Lambe & Associates LLC	Prof Services Third Party	360.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lee Company	Maint. & Repairs	14,487.00
Liberty Communications Inc	Communications	1,868.00
Light Bulb Depot 7, Llc	Maint. & Repairs	1,593.36
Llovet Sales Inc	Communications	109.05
Llovet Sales Inc	Supplies and Materials	450.00
M & B Products Inc	Inventory	32,352.66
M J Kellner Co Inc	Inventory	143,796.76
Mac Papers	Supplies and Materials	8,037.48
Mac Papers	Inventory	3,323.75
Maximum Success	Prof Services Third Party	125.00
Maynard Select	Communications	120.00
Maynard Select	Maint. & Repairs	9,316.92
Mcmaster Carr Supply Co	Supplies and Materials	2,178.57
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,450.59
Micah Caputo Photography	Prof Services Third Party	200.00
Mid South Diesel Service	Motor Vehicle Operation	1,758.00
Middle Tennessee Natural Gas	Utilities and Fuel	411.00
Mid-States Services Inc	Inventory	22,734.00
Mills Food Plaza	Supplies and Materials	1,550.00
Moore Pumps Inc	Motor Vehicle Operation	337.00
Motor Parts & Bearing	Supplies and Materials	850.50
Mountain Farm International LLC	Motor Vehicle Operation	5,158.30
MP Industrial Supply LLC	Supplies and Materials	3,383.67

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MSC Industrial Supply Co	Supplies and Materials	446.12
Myers Truck & Caster Sales Co	Communications	10.26
Myers Truck & Caster Sales Co	Supplies and Materials	120.00
Nasco	Supplies and Materials	1,286.77
Nashville Area Chamber Of Commerce	Prof Services Third Party	500.00
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	5,859.97
Nashville SpringHill Suites	Travel	963.00
National Correctional Industries Assoc	Prof Services Third Party	1,200.00
Nazdar Southeast	Supplies and Materials	4,929.82
Nelson Jameson	Supplies and Materials	450.73
NES	Utilities and Fuel	4,557.43
Nexair Llc	Communications	31.50
Nexair Llc	Supplies and Materials	666.42
Nexair Llc	Rentals and Insurance	748.12
Nixon Power Services Company	Prof Services Third Party	4,750.00
Norman Cousers	Supplies and Materials	297.31
Northwest Woolen Mills	Inventory	12,692.40
Old Hickory Inn	Travel	184.80
Open Plan Systems	Inventory	151.90
OReilly Auto Parts	Supplies and Materials	299.97
Pacific Abrasive Supply Corp	Supplies and Materials	1,074.40
Package Products Company Inc	Supplies and Materials	768.22
Pamarco Global Graphic	Supplies and Materials	3,457.89
PDM	Maint. & Repairs	480.00
Piedmont Natural Gas Co	Utilities and Fuel	959.37
Plateau Office Supplies Inc	Printing and Duplicating	439.98
Plateau Office Supplies Inc	Supplies and Materials	27.78
Plm Trailer Leasing	Rentals and Insurance	7,679.02
Plm Trailer Leasing	Motor Vehicle Operation	674.70
Portionpac	Inventory	31,449.20
Powell Creative LLC	Prof Services Third Party	1,607.44
Practical Software Solutions Inc	Prof Services Third Party	25,424.61
Prospect Hill B&B Inn	Travel	154.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,051.00
Quality Service Inc	Maint. & Repairs	275.00
QVS Inc	Supplies and Materials	1,040.88
Raytex Fabrics Incorporated	Inventory	8,934.75
Rex Bowling	Prof Services Third Party	3,575.00
Ripley Gas & Water Dept	Utilities and Fuel	2,382.40
Ryder Transportation	Rentals and Insurance	4,464.38
Ryder Transportation	Motor Vehicle Operation	2,437.11
Sells Building Supply & Shopping Ctr	Supplies and Materials	2,732.71
Sensory Effects Flavor Company	Inventory	5,030.56
Shadden Tire Co Inc	Motor Vehicle Operation	159.90
Sherwin Williams	Communications	95.00
Sherwin Williams	Supplies and Materials	482.50
Sherwin Williams	Inventory	4,474.07
Shoe Corporation Of Birmingham	Inventory	4,920.60
Shoes For Crews LLC	Communications	6.98
Shoes For Crews LLC	Supplies and Materials	478.58
Southeastern Elec & Instru Inc	Maint. & Repairs	12,700.00

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Southeastern Farmers Coop	Motor Vehicle Operation	757.00
Southern Belle Dairy Co	Inventory	122,210.80
Southern Label Co	Supplies and Materials	503.70
Southstar Supply	Supplies and Materials	223.20
Southwest TN Electric Co-op	Utilities and Fuel	2,366.05
Spec9 Inc	Maint. & Repairs	14,400.00
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Steve Harvey Enterprises Inc	Inventory	64,240.66
Supercease Inc	Rentals and Insurance	100.00
Sysco Nashville LLC	Inventory	55,190.65
Tds Telecom	Communications	153.43
Tennessee Dhia	Prof Services Third Party	423.56
Tennessee Dhia	Supplies and Materials	504.16
Tennessee Electric Motor Co	Maint. & Repairs	11.09
Tennessee Tractor LLC	Communications	14.00
Tennessee Tractor LLC	Supplies and Materials	1,123.28
Tennessee Tractor LLC	Motor Vehicle Operation	164.59
The Steritech Group Inc	Maint. & Repairs	500.00
The Steritech Group Inc	Prof Services Third Party	167.89
Tommy Marshall	Prof Services Third Party	3,737.50
Total Hvac Llc	Maint. & Repairs	17,584.25
Total Hvac Llc	Supplies and Materials	73,607.91
Tri-County John Deere	Communications	21.62
Tri-County John Deere	Motor Vehicle Operation	5,045.25
Tucker Tire & Oil Company	Motor Vehicle Operation	4,223.05
Uline Inc	Supplies and Materials	1,481.81
United Parcel Service	Communications	7,492.92
United Rentals	Rentals and Insurance	1,854.18
Universal Sewing Supply Inc	Supplies and Materials	271.88
Utica Mill Specialty Machinery Co	Supplies and Materials	122.88
Valley Packaging Corp	Supplies and Materials	12,694.10
Volunteer Express Inc	Communications	28,053.41
Volunteer Welding Sup Inc	Rentals and Insurance	40.43
VWR International	Supplies and Materials	266.38
W W Grainger Inc	Supplies and Materials	251.10
W.L. Halsey Grocery Co., Inc	Supplies and Materials	4,162.57
Walden Security	Maint. & Repairs	14,232.40
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	411.27
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	530.00
Waste Management Inc	Utilities and Fuel	87.26
Weber & Sons Button Company Inc	Supplies and Materials	868.70
Weber Scientific	Supplies and Materials	13.99
Welders Supply & Equipment Inc	Communications	15.00
Welders Supply & Equipment Inc	Supplies and Materials	1,064.00
West Payment Center	Prof Services Third Party	110.00
Wiese USA	Motor Vehicle Operation	424.91
Wilson Appraisal Services	Prof Services Third Party	3,500.00
Winzer Corp	Supplies and Materials	303.21
Woodworkers Supply Inc	Supplies and Materials	187.93
Workcare Resources Inc	Travel	35.00
Xtra Lease	Rentals and Insurance	9,091.00

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Ykk Usa Incorporated	Inventory	665.13
Young Motivation Group	Prof Services Third Party	6,500.00